

Revision number: 10 Purchasing Agent: LOIS WIESEMANN

Item: CELLULAR SERVICES AND EQUIPMENT

Vendor: 36242F A WESTERN WIRELESS

301 E TABERNACLE ST ST GEORGE UT 84770-7108

Internet Homepage:

Telephone: (435) 691-1000

Fax number:

Contact: JASON WALKER

Email address:

Brand/trade name: CELLULAR ONE

Price: SEE ATTACHED PRICE LIST

Terms: NET

Effective dates: 10/01/99 through 12/31/99

Days required for delivery: Price guarantee period: Minimum order:

Min shipment without charges:

Other conditions:

## CONTRACT HAS BEEN EXTENDED THROUGH 12/31/99.

THIS CONTRACT IS FOR SERVICE IN SOUTHERN UTAH SPECIFICALLY. SEE PD726 FOR CELLULAR SERVICE IN EASTERN UTAH OR PD525 FOR CELLULAR SERVICE ELSEWHERE IN UTAH. REFERENCE VENDOR #20789D FOR REMITTANCE.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

Oct 15,1999



State Agencies: Please note this contract previously carried an "authorization" requirement of purchase coordination through Information Technology Services (ITS); use of this contract has been decentralized and you may now purchase directly from the contractor without ITS involvement. You will now receive billing directly from the contractor rather than ITS.

## RATE PLAN - ANALOG SERVICE

| ******* | **** |
|---------|------|
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| TOTAL ACCOUNT<br>MONTHLY USAGE*<br>IN MINUTES: | 0 TO<br>49,999 | 50,000 TO<br>99,999 | 100,000 TO<br>150,000 | 150,000<br><u>&amp; OVER</u> |
|--|----------------|---------------------|-----------------------|------------------------------|
| MONTHLY<br>ACCESS CHARGE:                      | \$20.95        | NONE                | NONE                  | NONE                         |
| AIRTIME INCLUDED:                              | 75 MIN.        | NONE                | NONE                  | NONE                         |
| PEAK RATE<br>PER MINUTE:                       | \$0.23         | \$0.20              | \$0.19                | \$0.18                       |
| OFFPEAK RATE<br>PER MINUTE:                    | \$0.14         | \$0.13              | \$0.12                | \$0.11                       |
| NIGHT RATE<br>PER MINUTE:                      | \$0.14         | \$0.09              | \$0.09                | \$0.09                       |

ADDITIONAL INFORMATION:

PEAK USAGE TIME: MONDAY-FRIDAY 7:00 AM TO 7:00 PM OFF PEAK TIME: MONDAY-FRIDAY 7:00 PM TO 11:00 PM

WEEKENDS & HOLIDAYS 7:00 AM TO 11:00 PM

NIGHTTIME: MONDAY-SUNDAY & HOLIDAYS 11:00 PM TO 7:00 AM

AIRTIME CHARGES: BILLED IN 30 SECOND INCREMENTS ONE MINUTE MINIMUM PER CALL

ALL PHONES ARE SUBJECT TO A MONTHLY MINIMUM OF \$3.00.

\*FOR PURPOSES OF QUALIFYING FOR THE VOLUME DISCOUNT PLANS, ALL VOLUMES GENERATED BY A SINGLE ACCOUNT ON MCCAW CELLULAR (DBA CELLULAR ONE) WILL COUNT

TOWARDS QUALIFYING THAT ACCOUNT ON THE ABOVE VOLUME DISCOUNTS. FOR EXAMPLE, IF THE STATE OF UTAH HAS 111,000 MINUTES PER MONTH ON MCCAW, THEN THAT VOLUME WILL QUALIFY THE STATE FOR THE ABOVE 100,000 MINUTE RATE.

FINET COMMODITY CODE(S):

91579000000-TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFIED)